ಸ.ಕಾ.ಅ / ಯು.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00036
ದಿನಾಂಕ: 6-10-2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Nature: First and Final Bill (For Other Works) Date.....2023

Division: Yelahanka Sub-Division: Yelahanka Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-23-000001**

Schedule Docket No. Head of Account: 3877 Est.Cost-

Name of Work:Consultancy services for project management Consultancy for the work ofImprovements to roads, drains and other developmental works at Yelahanka old town, Maruthinagara, Sapthagiri layout Gandhinagra KHB colony, Nehru nagara, Shivanahalli, PDMS APTS premies and surrounding areas in ward no 01 of Yelahanka Division under Amruth Nagarothan grants. (Package no-01)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore - 560003

Reference to Agreement No:EE/P-YNK/W.O/039/2022-23 Date: 17-09-2022

Certified that the measurements were taken by me on 29/9/23 and recorded of Pages 1165-56 of measurement Book No. 1177 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 6/10/23.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer
Assistant Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	1st & Final	990000:00
	b) Payments Now made: cost store or other material supplied.		
	recovery of amount creditable to this/other work	IT	99000:00
	Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net	891000:00
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Audited & Admitted For Rs. 990000:00
By Cash Rs. 891000:00 (In Words) .....
.....And by Adjustment
For Rs. 99000:00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Account Student 10/10

Executive Engineer
Exe Engineer
B.B.M.P Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for project management Consultancy for the work of Improvements to roads, drains and other developmental works at Yelahanka old town, Maruthinagara, Sapthagiri layout Gandhinagra KHB colony, Nehru nagara, Shivanahalli, PDMS APTS premies and surrounding areas in ward no 01 of Yelahanka Division under Amruth Nagarothan grants. (Package no-01)	-	0	0	1.00	990000	990000	1.00	990000	
	Total						990000		990000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore